GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Transport Department – Budget -2017-18 - Sanction for an amount of Rs.10.00 Crores (Rupees Ten Crores only) from the B.E.2017-18 towards meeting the expenditure on Web application design and Development, etc., - Administrative Sanction – Accorded - Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (TR.I) DEPARTMENT

G.O.RT.No. 64 Dated: 08-03-2018

Read the following:

1)From the T.C.,A.P.,Vij Letter. No: 513 /T1/2016, Dated: 07-02-2018

2) G.O.Rt.No.287 Finance (FMU-TR&B) Dept., Dt.25.02.2018.

& & &

ORDER:

In the letter 1st read above the Transport Commissioner, A.P., Vijayawada has requested to release an amount of Rs.10.00 crores to meet the expenditure on Operation and Maintenance of the application including setting up of help desk, facility Management and comprehensive maintenance of IT equipment, internet leased line charges-BSNL, Airtel, Reliance & Routers maintenance, Cloud maintenance, purchase of hard ware items viz., desktops, printers, Server, UPS etc.

2. In the G.O. 2nd read above the Finance (FMU.TR&B) Department have released funds for an amount of Rs.10.00 Crores (Rupees Ten Crores only) from the B.E.2017-18 towards meeting the expenditure on Web application design and Development, Operation and maintenance of the application including setting up of help desk, facility Management and comprehensive maintenance of IT equipment, internet leased line charges & purchase of hard ware items viz., desktops, printers, Scanners, Generators, Ipads for VCR mobile application, LED/LCD Projectors, Bio Metric devices for recording attendance for all 96 offices etc.

3. Government, after careful examination of the matter hereby accord administrative sanction for an amount of Rs.10.00 Crores (Rupees Ten Crores only) from the B.E.2017-18 towards meeting the expenditure on Web application design and Development, Operation and maintenance of the application including setting up of help desk, facility Management and comprehensive maintenance of IT equipment, internet leased line charges & purchase of hard ware items viz., desktops, printers, Scanners, Generators, Ipads for VCR mobile application, LED/LCD Projectors, Bio Metric devices for recording attendance for all 96 offices etc., under the Head account

4070 - Capital Outlay on Other Administrative Services
MH - 800 Other Expenditure
GH.11 - State Development Scheme
SH(20) - IT & Web Application Development of Transport Department
520 - Machinery and Equipment
521 - Purchases.

4. The Transport Commissioner, A.P., Vijayawada shall take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Transport Commissioner, A.P., Vijayawada
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, Vijayawada
The Director of Treasuries and Accounts, Vijayawada
Copy to:
The Finance (FMU-TR&B) Department
P.S. to Special Chief Secretary., TR&B Department.
SC/SF.

//FORWADED BY ORDER//

SECTION OFFICER